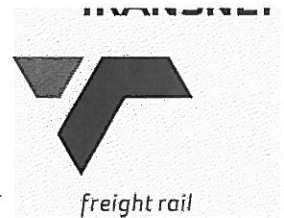


RFQ / TENDER

Tender No: ZN039/2011



Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Zakhele Nxumalo
Telephone : 011 584 0605
Fax Number: ~~011 584 1334~~

Please quote reference:
D55/6000567968

Closing Date : 21.06.2011
Validity Date : 30.09.2011
RFQ No : 6000567968

RFQ/TENDER: ZN 039/2011

PROVISION OF TRACK SIGNS AT NELSPRUIT.

TENDERS, YOU ARE HEREBY INVITED TO QUOTE AND SUBMIT YOUR QUOTATION/S AT INYANDA HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN-JOHANNESBURG, NOT LATER THAN TUESDAY 21 JUNE 2011 AT 10:00 AM.

1. RETURN OF QUOTATION/S PLEASE FAX: 011 774 9129 OR 774 9186 OR

E-MAIL IT TO: thuli.mathebula@transnet.net or nomsa.maseko@transnet.net

N.B.tender box is open for 24-hrs if delivered your documents by hands.

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED.

1.2 IF DELIVERED BY HAND:

TRANSNET FREIGHT RAIL, SUPPLY CHAIN SERVICES
3RD FLOOR
INYANDA HOUSE 1
21 WELLINGTON ROAD
PARKTOWN
2193

2. CONDITIONS:

2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE STANDARD TERMS AND

CONDITIONS OF CONTRACT, FORM US7(LATEST), GENERAL TENDER CONDITIONS, FORM CSS5 (LATEST) AND CONDITIONS MENTIONED HEREIN.

2.3 TENDERERS MAY OFFER AN EARLIER VALIDITY DATE, BUT THEIR QUOTATION MAY, IN THAT EVENT, BE DISREGARDED FOR THIS REASON.

2.4 TENDERERS ARE REQUIRED TO OFFER ONLY FIRM PRICES. PRICES SUBJECT TO REVIEW IN TERMS OF CLAUSE 32 OF FORM US7 WILL ONLY BE CONSIDERED SHOULD THE DELIVERY PERIOD REQUIRED EXCEED 6 MONTHS.

2.5 BEST DELIVERY TIME MUST BE OFFERED.

DATE:

SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

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BOARD LIST
TRANSNET FREIGHT RAIL
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2.6 DISCOUNT (TRADE DISCOUNT), VALUE ADDED TAX (VAT) MUCH BE SHOWN SEPARATELY.

2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.

2.8 DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED INTO THE WAREHOUSE OR THE ACTUAL POINT OF SUPPLY AND SHOULD THEREFORE INCLUDE ANY TRANSPORTATION MODE DEEMED NECESSARY IN EXECUTING THIS METHOD OF DELIVERY BASIS IN ORDER TO MEET THE REQUIRED DELIVERY DATE. TAX CLEARANCE CERTIFICATES: The Regulations in terms of the Public Finance Management Act, 1999: Framework for Supply Chain Management as published in Government Gazette No. 25767 dated 5 December 2003, Clause 9 (1) (d), stipulates that the accounting authority of an institution to which these regulations apply must reject any bid from a supplier who fails to provide written proof from the South African Revenue Service that the supplier either has no outstanding tax obligations or has made arrangements to meet outstanding tax obligations. Tenderers will be disqualified if a valid tax clearance certificate or written proof from the South African Revenue Service that supplier has made arrangements to meet outstanding tax obligations is not submitted with the tender. COMPANY DETAILS: NAME OF COMPANY: _____ CONTACT PERSON: _____ TEL. _____

No. _____ FAX No. _____ REG. No. _____ BROAD BASE BLACK ECONOMIC EMPOWERMENT (BBBEE) Transnet fully endorses and supports the Government's Broad-based Black Economic Empowerment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to redress the past. Transnet will therefore prefer to do business with local business enterprises who share these same values. Transnet will endeavour to do business enterprises that possess a BBBEE "recognition level" of at least a level 5. Transnet urges Tenderers (large enterprises and QSE's- see below) to have themselves accredited by any one of the various Accreditation Agencies available, who do their BBBEE ratings in accordance with the latest Codes (i.e. those promulgated on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies)-"List of Full Members" as displayed on the ABVA website (www.abva.co.za). Although no agencies have, as yet, been accredited by SANAS (SA National Accreditation System), Transnet will, in the interim, accept rating certificates of tenderers who have been verified by any of the listed agencies. Enterprises will be rated by such agency based on the Following: 1. Large Enterprises (i.e. annual turnover > R 35 million: "Rating level base on all seven elements of the BBBEE scorecard. 2. Qualifying Small Enterprises-(QSE)(i.e. annual turnover > R5M but < R35m "Rating based on any four elements of the BBBEE scorecard. NB: 3. Emerging Micro Enterprises-(EME) (i.e. annual turnover < R5m) are exempted from being rated/verified: "Automatic rating of Level 4 BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition "Black ownership > 50% or Black Women ownership > 30% automatically qualifies as level 3 BBBEE, i.e. 110% BBBEE recognition.

"EME's should provide certified documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership > 50% or Black Women ownership > 30% from the EME's Auditor/Accounting Officer.

4. In addition to the above, Tenderers who wish to enter into a Joint Venture or subcontract portions of the contract to BBBEE companies, must state in their tenders the percentage of the total contract value that will be allocated to such BBBEE companies should they be successful in being awarded any business. A rating certificate in respect of such BBBEE JV-partners and /or sub-contractor/s, as well as a breakdown of the distribution of the aforementioned percentage must also be furnished

In view of the high emphasis which Transnet places on Broad-based Black Economic Empowerment, Transnet will allow certain preference points for BBBEE in the evaluation of all responses. Depending upon the value of the ensuing business award

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(i.e. below or in excess of R2m), the 80/20 or 90/10 point preference systems will be utilized where BBEE will count out of 20 or 10 respectively in the evaluation process.

EACH RESPONDENT IS REQUIRED TO FURNISH PROOF OF THE ABOVE TO TRANSNET. FAILURE TO DO SO WILL RESULT IN A SCORE OF ZERO BEING ALLOCATED FOR BBEE Turnover: Kindly indicate your company's annual turnover for the past year R _____

"If annual turnover < R5m, please attach certified confirmation from your Auditor/Accounting Officer

"If annual turnover > R5m please attach original or certified copy of accreditation certificate and detailed scorecard by an ABVA accreditation agency (registered as a "Full Member")

PAYMENT TERMS

The following payment terms will apply as from 1 October 2008.

"All suppliers will be paid 30 days from receipt of month and statement.
i.e. payment term F055

CONDITIONS:

This quotation is subject to the provisions of the Standard Terms and Conditions of Contract, Form US7, (Latest) and the General Tender Conditions, Form CSS5 (Latest) and any other standard or special conditions mentioned and/or embodied in the quotation request.

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADING HEREUNDER;

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED TO PARAGRAPH 16 OF FORM CSS5 (LATEST).

NB. TENDERERS OFFERING GOODS FROM IMPORTED SUPPLIES MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE OF REQUIREMENTS.

TRANSNET INSISTS ON HONESTY AND INTEGRITY BEYOND REPROACH AT ALL TIMES AND WILL NOT TOLERATE ANY FORM OF IMPROPER INFLUENCING, BRIBERY, CORRUPTION, FRAUD, OR ANY OTHER UNETHICAL CONDUCT ON THE PART OF BIDDERS /TRANSNET EMPLOYEES. IF, IN THE OPION OF TRANSNET,S CHIEF OPERATING OFFICER, A TENDERER/CONTRACTOR/SUPPLIER HAS OR CAUSED TO BE PROMISED, OFFER OR GIVEN TO ANY TRANSNET EMPLOYEE, ANY BRIBE, COMMISSION, GIFT LOAN ADVANTAGE OR OTHER CONSIDERATION,TRANSNET SHALL BE ENTITLED TO REVOKE THE TENDER/CONTRACT BY FOLLOWING ITS INTERNAL POLICIES THAT GOVERN THE ECLUSION PROCESS.IN SUCH AN EVENT TRANSNET WILL BE ENTITLED TO PLACE ANY TENDERER/CONTRACTOR/SUPPLIER WHO HAS CONTRAVENED THE PROVISIONS OF TRANSNET'S BUSINESS ETHICS ON ITS LIST OF EXCLUDED TENDERERS.THIS LIST WILL ALSO BE DISTRIBUTED TO ALL OTHER STATE OWNED

DATE:

SIGNATURE OF TENDERER(S):

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

ENTERPRISES AND GOVERNMENT DEPARTMENTS.

TRANSNET INVITES ITS VALUED SUPPLIERS TO REPORT ANY ALLEGATIONS OF FRAUD, CORRUPTION OR OTHER UNETHICAL ACTIVITIES TO TRANSNET TIP-OFFS ANONYMOUS, AT ANY OF THE FOLLOWING ADDRESSES/ CONTACT NUMBERS:

TOLL-FREE ANONYMOUS HOTLINE-0800 003 056

EMAIL-transnet@tip-offs.com

FAX NUMBER-0800 007 788

FREEPOST DBN 298, UMHLANGA ROCKS, 4320

ADDITIONAL INFORMATION REQUIRED:(WHERE APPLICABLE)

3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED:

(A) DISCOUNT:-----

(B) SETTLEMENT DISCOUNT:-----

(C) PRICE/S FIRM:-----

(D) PRICE/S FIRM UNTIL:-----THEREAFTER SUBJECT TO REVIEW.

(E) PRICE/S NOT FIRM:-----

(F) SABS MARK:-----

(G) SABS PERMIT NO:-----

(H) BRAND/MAKE/TYPE:-----

(I) FULL NAME AND ADDRESS OF MANUFACTURER:-----

(J) FULL NAME AND ADDRESS OF INSPECTION POINT:

(K) COUNTRY OF ORIGIN:-----

(L) YEAR 2000 CONTRACT COMPLIANCE:

Vendor/proposers shall indicate their year 2000 compliance with:

A. Technology Products.

B. Equipment, products, components or parts

C. Products and Services

Non-compliance with either (A) or (B) shall result in your bid/ proposal being deemed non-responsive. Non-Compliance with (C) may cause your bid/proposal to be deemed non-responsive. If you indicate that none of the following apply, please provide a written justification for your determination. Transnet will review this justification and will make a final determination.

Year 2000 Compliance means that (A) the information Technology, (B) Equipment/Products/Components/Parts (Collectively Products) supplied.

(C) Products and Services contracted, will accurately process date and time data from into and between the 20th and 21st centuries. The year

DATE:

SIGNATURE OF TENDERER(S):

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

1999 and 2000 and for all leap year. Process date and time includes, but is not limited to, data calculation, logistical functions, program branching, format conversion, edits and validations and the use of dates in comparasons, sorting sequencing, merging, retrieving, searching and indexing. Furthermore year 2000 compliance when (A) used in combination with other information technology, (B) used in combination with other products, (C) used in combination with their(Vendor) other date required interfaces, shall accurately process date and time data (A) if the other technology, (B) If the other products, (C) either passed to or received from their other customers/suppliers, properly exchange date and time data with it/ them.

Comply: _____ Does not Comply: _____ Not Comply: _____

Justification:-----

(M) SURPLUS MATERIAL:

TENDERERS MUST INDICATE IF THEY WILL BE PREPARED TO PURCHASE BACK FROM TRANSNET ANY SURPLUS MATERIAL WHICH MAY BECOME AVAILABLE FROM ANY RESULTING PURCHASE ORDER/CONTRACT ORIGINATED FROM THE QUOTATION SUBMITTED:

(N) PAYMENT OVERSEAS:

ONLY IF TRANSNET LIMITED IS REQUESTED BY THE TENDERER TO EFFECT PAYMENT OVERSEAS DIRECT TO THE TENDERER'S PRINCIPAL/SUPPLIER THE FOLLOWING INFORMATION IS REQUIRED:

* EXCHANGE RATE ON WHICH THE QUOTATION PRICE IS BASED:R 1.00 SA CURRENCY BEING EQUAL TO------(FOREIGN CURRENCY).

* PERCENTAGE IN RELATION TO THE QUOTATION PRICE TO BE REMITTED OVERSEAS:

* NAME OF COUNTRY TO WHICH PAYMENT IS TO BE MADE:

* APPLICABLE DATE OF EXCHANGE RATE:

* BENEFICIARY'S NAME AND FULL ADDRESS:

* BENEFICIARY'S BANKERS AND FULL ADDRESS:

* APPLICABLE ACCOUNT NUMBER:

(O) DELIVERY DATE:

TENDERERS MUST FURNISH THEIR ACTUAL DELIVERY AND MANUFACTURING PERIOD

DATE:

SIGNATURE OF TENDERER(S):

.....

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HEREUNDER NOTWITHSTANDING THE DELIVERY DATES SPECIFIED BY TRANSNET.

THE FOLLOWING MUST ALSO BE FURNISHED IN REGARD TO THE ABOVE:

1. PERIOD REQUIRED TO OBTAIN RAW MATERIAL.----(DAYS)
2. MANUFACTURING PERIOD.------(DAYS)
3. PERIOD TO TRANSPORT MATERIAL TO DESTINATION.-(DAY)

MATERIAL NO.	1.(PERIOD)	2. (PERIOD)	3. (PERIOD)
--------------	------------	-------------	-------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Item	Qty	Material	Description
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00010	354	53715636	W318 RAIL CROSS WITH NEW UNIT 1200MM
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R.....
Each

Delivery Date: 28.06.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 53715648
APPROVED ITEM NAME W318 RAILWAY CROSSING SIGN
WITH NEW TRAIN UNIT 1200 MM
COMPLETE WITH BRACKETS TO SUIT
DRAWING NUMBER D-185 SH 1 (LATEST AMEND)
EQUIPMENT USED ON UNGUARDED LEVEL CROSSING
SPECIFICATION NUMBER BS 1470 NS 4 (ALUMINIUM)
CKS 191 (REFLECTIVE MATERIAL)
CKS 193 (PAINT)
PWM 2/10-1995
STORES DESCRIPTION 1200 MM EQUILATERAL TRIANGLE
BLACK TRAIN UNIT ON WHITE
BACKGROUND AND RED BORDER

PLANT E100
DELIVERY ADDRESS :-
SERVICE DELIVERY MANAGER
SCS WAREHOUSE
STATION YARD, ANDREW STREET
SIDING 860832
NELSPRUIT
CONTACT PERSON :- Mr.Linda VREKEN
Linda.Vreken@Transnet.net
TEL NO. :- (013) 752 9382

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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FAX NO. :- (013) 752 9275
RAIL ACC. NO: 94100505
PX CONTAINER ACC. NO: 625359
XPS PARCELS ACCOUNT NO: 8001071
CFG PX & XPS CALL CENTRE NO: 0860 000 977 or 961-3000
COMMODITY ACC: 3303
RESERVATION :-
DESPATCH WITH OTHER MATERIAL

Deliver to:

WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL
NELSPRUIT MAIN
860832
STATION YARD, ANDREW STREET
NELSPRUIT

00020	102	53715486	D-PROFILE POST 3,8M R/SIGN 1200MM DIA-N
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R.....
Each

Delivery Date: 16.07.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715486
APPROVED ITEM NAME 3800MM X 76MM X 2MM D-PROFILE POST CAPPED
FOR USE WITH W403 AND W404 ROAD SIGN
BOARDS, WITH DIAMETER OR SIDE LENGTH OF
1200MM.
12MM HOLES TO BE PRE- DRILLED
DRAWING NUMBER D-185 SHEET 1 (LATEST AMEND)
EQUIPMENT USED ON ROAD SIGN BOARDS
SPECIFICATION NUMBER PWM 2/10-1995
STORES DESCRIPTION 3800MM X 76MM X 2MM D-PROFILE POST CAPPED
FOR USE WITH W403 AND W404 ROAD SIGN
BOARDS, WITH DIAMETER OR SIDE LENGTH OF
1200MM.
12MM HOLES HOLES TO BE PRE- DRILLED

PLANT E100
DELIVERY ADDRESS :-
SERVICE DELIVERY MANAGER
SCS WAREHOUSE
STATION YARD, ANDREW STREET
SIDING 860832

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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NELSPRUIT

CONTACT PERSON :- Mr.Linda VREKEN

Linda.Vreken@Transnet.net

TEL NO. :- (013) 752 9382

FAX NO. :- (013) 752 9275

RAIL ACC. NO: 94100505

PX CONTAINER ACC. NO: 625359

XPS PARCELS ACCOUNT NO: 8001071

CFG PX & XPS CALL CENTRE NO: 0860 000 977 or 961-3000

COMMODITY ACC: 3303

RESERVATION :-

DESPATCH WITH OTHER MATERIAL

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL

NELSPRUIT MAIN

860832

STATION YARD, ANDREW STREET

NELSPRUIT

00030	10	53715648	W318 RAIL CROSS SIGN WITH NEW UNIT 900MM
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R.....
Each

Delivery Date: 04.07.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 53715648

APPROVED ITEM NAME W318 RAILWAY CROSSING SIGN
WITH NEW TRAIN UNIT 900 MM
COMPLETE WITH BRACKETS TO SUIT

DRAWING NUMBER D-185 SH 1 (LATEST AMEND)

EQUIPMENT USED ON UNGUARDED LEVEL CROSSING

SPECIFICATION NUMBER BS 1470 NS 4 (ALUMINIUM)

CKS 191 (REFLECTIVE MATERIAL)

CKS 193 (PAINT)

PWM 2/10-1995

STORES DESCRIPTION 900 MM EQUILATERAL TRIANGLE

BLACK TRAIN UNIT ON WHITE

BACKGROUND AND RED BORDER

PLANT E100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

DATE:

SIGNATURE OF TENDERER(S):

.....

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BOARD LIST
TRANSNET FREIGHT RAIL
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Item	Qty	Material	Description
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SCS WAREHOUSE
STATION YARD, ANDREW STREET
SIDING 860832
NELSPRUIT
CONTACT PERSON :- Mr.Linda VREKEN
Linda.Vreken@Transnet.net
TEL NO. :- (013) 752 9382
FAX NO. :- (013) 752 9275
RAIL ACC. NO: 94100505
PX CONTAINER ACC. NO: 625359
XPS PARCELS ACCOUNT NO: 8001071
CFG PX & XPS CALL CENTRE NO: 0860 000 977 or 961-3000
COMMODITY ACC: 3303
RESERVATION :-
DESPATCH WITH OTHER MATERIAL

Deliver to:
WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL
NELSPRUIT MAIN
860832
STATION YARD, ANDREW STREET
NELSPRUIT

00040	130	53715489	D-PROFILE POST 3,9MM, R/SIGN 900MM DIA-N
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R.....
Each

Delivery Date: 10.07.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715489
APPROVED ITEM NAME 3900MM X 76MM X 2MM D-PROFILE CAPPED
POST FOR USE WITH R1,W302,R2,W303,W318
W314,W356,W320 AND R204 ROAD SIGN
900MM.
12MM HOLES ARE TO BE PRE-DRILLED
DRAWING NUMBER D-185 SH1 (LATEST AMEND)
EQUIPMENT USED ON LEVEL CROSSING
SPECIFICATION NUMBER PWM 2/10-1995
STORES DESCRIPTION 3900MM X 76MM X 2MM D-PROFILE CAPPED
POST FOR USE WITH R1,W302,R2,W303,W318
W314,W356,W320 AND R204 ROAD SIGN
900MM.

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
12MM HOLES HOLES TO BE PRE- DRILLED			

PLANT E100
DELIVERY ADDRESS :-
SERVICE DELIVERY MANAGER
SCS WAREHOUSE
STATION YARD, ANDREW STREET
SIDING 860832
NELSPRUIT
CONTACT PERSON :- Mr.Linda VREKEN
Linda.Vreken@Transnet.net
TEL NO. :- (013) 752 9382
FAX NO. :- (013) 752 9275
RAIL ACC. NO: 94100505
PX CONTAINER ACC. NO: 625359
XPS PARCELS ACCOUNT NO: 8001071
CFG PX & XPS CALL CENTRE NO: 0860 000 977 or 961-3000
COMMODITY ACC: 3303
RESERVATION :-
DESPATCH WITH OTHER MATERIAL

Deliver to:
WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL
NELSPRUIT MAIN
860832
STATION YARD, ANDREW STREET
NELSPRUIT

00050	60	53715600	R1 STOP SIGN 900 MM-N
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R.....
Each

Delivery Date: 04.07.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715600
APPROVED ITEM NAME R1 STOP SIGN 900 MM
COMPLETE WITH BRACKETS TO SUIT
DRAWING NUMBER D-185 SHEET 1 (LATEST AMEND)
EQUIPMENT USED ON UNGARDED LEVEL CROSSING
SPECIFICATION NUMBER BS 1470 NS 4 (ALUMINIUM)
CKS 191 (REFLECTIVE MATERIAL)
CKS 193 (PAINT)
PWM 2/10-1995

DATE:

SIGNATURE OF TENDERER(S):

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TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
STORES DESCRIPTION		900 MM EQUILATERAL OCTAGON WHITE STOP ON RED BACKGROUND WITH WHITE BORDER	
PLANT E100			
DELIVERY ADDRESS :-			
SERVICE DELIVERY MANAGER			
SCS WAREHOUSE			
STATION YARD, ANDREW STREET			
SIDING 860832			
NELSPRUIT			
CONTACT PERSON :- Mr.Linda VREKEN			
Linda.Vreken@Transnet.net			
TEL NO. :- (013) 752 9382			
FAX NO. :- (013) 752 9275			
RAIL ACC. NO: 94100505			
PX CONTAINER ACC. NO: 625359			
XPS PARCELS ACCOUNT NO: 8001071			
CFG PX & XPS CALL CENTRE NO: 0860 000 977 or 961-3000			
COMMODITY ACC: 3303			
RESERVATION :-			
DESPATCH WITH OTHER MATERIAL			
Deliver to:			
WAREHOUSE MANAGER			
TRANSNET FREIGHT RAIL			
NELSPRUIT MAIN			
860832			
STATION YARD, ANDREW STREET			
NELSPRUIT			
00060	174	53715489	D-PROFILE POST 3,9MM, R/SIGN 900MM DIA-N
			R..... Each

Delivery Date: 24.07.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715489
APPROVED ITEM NAME 3900MM X 76MM X 2MM D-PROFILE CAPPED
POST FOR USE WITH R1,W302,R2,W303,W318
W314,W356,W320 AND R204 ROAD SIGN
900MM.
12MM HOLES ARE TO BE PRE-DRILLED
DRAWING NUMBER D-185 SH1 (LATEST AMEND)

DATE:

SIGNATURE OF TENDERER(S):

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RFQ / TENDER

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Date : 14.06.2011 12

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TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
EQUIPMENT USED ON		LEVEL CROSSING	
SPECIFICATION NUMBER		PWM 2/10-1995	
STORES DESCRIPTION		3900MM X 76MM X 2MM D-PROFILE CAPPED	
		POST FOR USE WITH R1,W302,R2,W303,W318	
		W314,W356,W320 AND R204 ROAD SIGN	
		900MM.	
		12MM HOLES HOLES TO BE PRE- DRILLED	

PLANT E100
DELIVERY ADDRESS :-
SERVICE DELIVERY MANAGER
SCS WAREHOUSE
STATION YARD, ANDREW STREET
SIDING 860832
NELSPRUIT
CONTACT PERSON :- Mr.Linda VREKEN
Linda.Vreken@Transnet.net
TEL NO. :- (013) 752 9382
FAX NO. :- (013) 752 9275
RAIL ACC. NO: 94100505
PX CONTAINER ACC. NO: 625359
XPS PARCELS ACCOUNT NO: 8001071
CFG PX & XPS CALL CENTRE NO: 0860 000 977 or 961-3000
COMMODITY ACC: 3303
RESERVATION :-
DESPATCH WITH OTHER MATERIAL

Deliver to:
WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL
NELSPRUIT MAIN
860832
STATION YARD, ANDREW STREET
NELSPRUIT

00070	10	53715600	R1 STOP SIGN 900 MM-N
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R.....
Each

Delivery Date: 24.07.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715600
APPROVED ITEM NAME R1 STOP SIGN 900 MM
COMPLETE WITH BRACKETS TO SUIT

DATE:

SIGNATURE OF TENDERER(S):

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PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
DRAWING NUMBER		D-185 SHEET 1 (LATEST AMEND)	
EQUIPMENT USED ON		UNGUARDED LEVEL CROSSING	
SPECIFICATION NUMBER		BS 1470 NS 4 (ALUMINIUM)	
		CKS 191 (REFLECTIVE MATERIAL)	
		CKS 193 (PAINT)	
		PWM 2/10-1995	
STORES DESCRIPTION		900 MM EQUILATERAL OCTAGON	
		WHITE STOP ON RED BACKGROUND	
		WITH WHITE BORDER	

PLANT E100
DELIVERY ADDRESS :-
SERVICE DELIVERY MANAGER
SCS WAREHOUSE
STATION YARD, ANDREW STREET
SIDING 860832
NELSPRUIT
CONTACT PERSON :- Mr.Linda VREKEN
Linda.Vreken@Transnet.net
TEL NO. :- (013) 752 9382
FAX NO. :- (013) 752 9275
RAIL ACC. NO: 94100505
PX CONTAINER ACC. NO: 625359
XPS PARCELS ACCOUNT NO: 8001071
CFG PX & XPS CALL CENTRE NO: 0860 000 977 or 961-3000
COMMODITY ACC: 3303
RESERVATION :-
DESPATCH WITH OTHER MATERIAL

Deliver to:
WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL
NELSPRUIT MAIN
860832
STATION YARD, ANDREW STREET
NELSPRUIT

DATE:

SIGNATURE OF TENDERER(S):

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